



## INVOICE

**BILL TO:**  
PFL LOGISTICS LLC  
4501 HITCH PETERS ROAD  
EVANSVILLE, IN 47711

**INVOICE DATE:** 07/16/2025  
**INVOICE #:** R101087  
**TERMS:** NET 30  
**DUE DATE:** 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/15/2025		121 E Tuscola St, Frankenmuth, MI 48734, USA - 1118 Main St N, Austin, MN 55912, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**



# Carrier Load Tender

**Ref:** RLLD20518(Load ID)

**Carrier:** Royal3 Inc ( 1258 )

**Tender:** 07/15/2025 09:52 AM EST

**Origin:** Star of the West-Frankenmuth 121 E Tuscola St Frankenmuth, MI 48734

phone:

**Pickup:** **Planned Date:** 07/15/2025 08:00AM - 07/15/2025 06:00PM

**Destination:** Apple Valley Foods 1118 N Main St. Austin, MN 55912

phone:

**Delivery:** **Planned Date:** 07/16/2025 11:00AM - 07/16/2025 11:00AM

**Bill To:** PFL Logistics LLC PO Box 23039 Evansville, IN 47724

Accounting phone: 812-758-4661 email: invoices@pfllogistic.com

## Special Instructions

**\*DRIVER IS RESPONSIBLE FOR ENSURING THE LOAD IS SECURE FOR AND DURING TRANSPORT\***

## References

Reference Type	Reference Value
Pickup Number	7165
PO Number	7165

## Comments

Contact Information: Jordan Orshovsky 812-758-4661 x1048

## Equipment

DRY VAN (G1)

## Items

Item ID	H M	Description	Weight	Temp Range	Class	NMFC	Dimensions
		Flour	42750.0		85.0		



# Carrier Load Tender

Ref: RLLD20518(Load ID)

Carrier: Royal3 Inc ( 1258 )

Tender: 07/15/2025 09:52 AM EST

## Stop 1 (pickup)

**Planned Date:** 07/15/2025 08:00AM - 07/15/2025 06:00PM

Star of the West-Frankenmuth, 121 E Tuscola St, Frankenmuth, MI 48734

Phone: Fax:

42,750 lb

19.0 PLT

## Stop 2 (drop)

**Planned Date:** 07/16/2025 11:00AM - 07/16/2025 11:00AM

Apple Valley Foods, 1118 N Main St., Austin, MN 55912

Phone: Fax:

42,750 lb

19.0 PLT

## Freight Terms

### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1500.0 Flat Rate		\$1500.0
Total:			\$1500.0

Freight Terms: 1500.0, Third Party (42750.0 lb) (555.1 miles)



# Carrier Load Tender

**Ref:** RLLD20518(Load ID)

**Carrier:** Royal3 Inc ( 1258 )

**Tender:** 07/15/2025 09:52 AM EST

**All invoices must include a signed delivery receipt and be sent to:**

[invoices@pfllogistic.com](mailto:invoices@pfllogistic.com)

1. This shipment will be picked up, transported and delivered by said named carrier. The carrier agrees this shipment will not be re-brokered, combined with another shipment, or shipped via rail or intermodal services if said carrier violates the above statements, PFL Logistics LLC reserves the right to cut back or pay the actual transporting carrier.
2. This rate includes all arbitrary charges including stop-off, fuel, tolls, unloading/unloading, storage and out of route miles. Any deviation from these rates must be approved by PFL Logistics LLC in writing and accompany your bill.
3. **\*\*DETENTION\*\***-PFL Logistics LLC must be notified of any detention charges 1 hr. prior to driver going into detention. All detention must be approved within 24 hours of occurrence. The B/L must be signed with IN/OUT times to be paid. Any deviation from the original appointments will void any detention.
4. Please have your driver call PFL Logistics LLC for dispatch referencing the order number at the top of this tender.
5. Driver is required to have bill of lading signed by shipper and consignee. Driver is required to sign BOL "SLC" for shipper load and Count, otherwise carrier accepts claim liability for any shortages that may occur.
6. Load is quoted as a full truckload, weights are estimated only and will be confirmed on Bill of Lading when driver is loaded.
7. Driver is required to verify delivery address against the confirmation sent by PFL Logistics LLC to carrier, any deviation must be reported to PFL Logistics LLC for verification. IF not reported to PFL Logistics LLC, and carrier gets loaded with wrong load, carrier accepts responsibility for redelivery.
8. Any issues or questions regarding this load, carrier must contact PFL Logistics LLC only. No contact to vendor for pick up or delivery is acceptable.
9. Carriers requesting EFS money codes for lumpers, late fees and other accessorial will be charged a \$10 processing fee per code.

Contacts	Phone	Email
Jordan Orshovsky	812-758-4661 x1048	j.orshovsky@pfllogistic.com

Carrier Signature:\_\_\_\_\_

**VEHICLE INSPECTION FORM**Date 7-15-25Carrier Name R3Trailer/Railcar Number P5260193

Previous Load (N/A for Van Trailers) \_\_\_\_\_

CLEAN ☒ Yes  
☐ NoCorrection Action Taken:  
\_\_\_\_\_  
\_\_\_\_\_ODOR ☐ Yes  
☒ NoCorrection Action Taken:  
\_\_\_\_\_  
\_\_\_\_\_MOISTURE ☐ Yes  
☒ NoCorrection Action Taken:  
\_\_\_\_\_  
\_\_\_\_\_DAMAGE ☐ Yes  
☒ NoCorrection Action Taken:  
\_\_\_\_\_  
\_\_\_\_\_

STAR OF THE WEST MILLING CO.

AC

Signature of Loader

7165

BOL/PO#



# SHIPPER'S DOMESTIC BILL OF LADING

Non-Negotiable

## STAR OF THE WEST MILLING CO.

(989) 652-9971

☐ 130 E TUSCOLA ST  
FRANKENMUTH, MI 48734

☐ 14 CHURCH ST  
QUINCY, MI 49082

☐ 100 RICHMOND ST  
LIGONIER, IN 46767

☐ 3510 ST RTE 103 E  
WILLARD, OH 44890

☐ 35 S MAIN ST  
CHURCHVILLE, NY 14428

Bill of Lading

FM5130817

Ship Date 7/15/2025

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RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" of the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property describe below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, cosigned, and described as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with a federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

### Bill to:

Apple Valley Foods  
300 Lake Hazeltine Dr.  
Chaska MN 55318

### Ship to:

Apple Valley Foods  
1118 N. Main St.  
Austin, MN 55912

Customer P.O.#	Contract #	Ship Method	FREIGHT
7165		YOUR TRUCK	<input checked="" type="radio"/> PREPAID <input type="radio"/> COLLECT
Ordered	Description	Shipped	
855.00 50#	Enriched Cardinal - 15960 Code Date: <u>fm071325</u>	1- 50#	
Reference:			
SEAL NOS: <u>176253</u>			
PALLETS USED <u>19</u>	PALLETS RETURNED <u>0</u>		
SAFE HANDLING INSTRUCTIONS: Raw wheat, flour, bran and germ are not ready-to-eat and must be thoroughly cooked before eating to prevent illness from bacteria. This product has not been processed to control microbial pathogens.			
			Subject to Section 7 of the Terms and Conditions of Carriage, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (Signature of Consignor)
			In 7:30 Out 11:50  Jana Engler 7-16-25 11:45am

Accepted in good order and condition, unless otherwise stated herein,  
Exceptions:

per

(Driver's Signature)

per

(Receiver Signature)

Carrier's liability is for actual loss unless otherwise in Common Carrier Rate Agreement, or stated below. The agreed or declared value of the property hereby specifically stated by the shipper to be not exceeding \$ per pound. STAR OF THE WEST MILLING CO. per